## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – GAD – ME - Utilisation of services of certain staff in the O/o. Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security Services, Hyderabad – Sanction of expenditure for the period from 21-1-2010 to 20-2-2010. – Orders – Issued.

## GENERAL ADMINISTRATION(OP.II)DEPARTMENT

G.O.Rt.No. 959

Dated:25.02.2010 Read the following:-

- 1) G.O.Rt.No. 4538, GA(OP.II) Dept.dt.16-9-2009.
- 2) From M/s Rajan Travels & Security services, Hyderabad bill No.1623, dt.24-2-2010.

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## ORDER:-

In the reference  $1^{st}$  read above, the services of (2) Office Subordinates sponsored by M/s Rajan Travels & Security services, Hyderabad have been utilized in the O/o. the Hon'ble Chief Minister. The firm has submitted bills for an amount of Rs. 8,112/- along with service charges @ 4% and requested for sanction.

- 2. Sanction is therefore accorded for payment of an amount of Rs. 8,112/- (Rupees Eight thousand One hundred and twelve only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services Office Subordinate(2) for the period from 21-1-2010 to 20-2-2010 utilised in the O/o. the Hon'ble Chief Minister.
- 3. The expenditure shall be debited to the Head of Account under "2052 Secretariat General Services MH090 Secretariat-SH(05) Personal staff attached to Ministers 300 Other Contractual services".
- 4. The General Administration (Claims.C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security services, Hyderabad and furnish the same to the General Administration (OP.II)Department for onward transmission to the firm.
- 5. This order does not require the concurrence of Finance Department as per the rules in\_vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO DEPUTY SECRETARY TO GOVT.(GENL.)

To
The General Administration (Claims.C) Department (w.e)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/sc

//FORWARDED :: BY ORDER //

**SECTION OFFICER**